

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th St., Ste. 200
Kansas City, MO 64112

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	45379-1	Order #	45379
Invoice Date	02/27/22	Alt Order #	27676260
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/13/22	Flight Dates	02/07/22 - 02/13/22
Advertiser	Jim Pillen for Governor		
Product	2022 Primary Electio		
Estimate #	2881		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	303		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	405		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/12/22	02/12/22	Good Morning America S at	8:00 AM-9:00 AM	-----S-	:30	1	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/07/22	02/13/22	-----S-	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Sa	02/12/22	8:27 AM	Good Morning America Sat	8:00 AM-9:00 AM	:30	JP0722TVH	\$50.00 NM
2	02/13/22	02/13/22	Good Morning America S u	7a-8a	-----S	:30	1	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/07/22	02/13/22	-----S	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Su	02/13/22	7:27 AM	Good Morning America Su	7a-8a	:30	JP0722TVH	\$50.00 NM
3	02/13/22	02/13/22	This Week	8a-9a	-----S	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/07/22	02/13/22	-----S	1	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLKN	Sa	02/12/22	5:29 PM	ABC World News Sat	530p-6p	:30	JP0622TVH	\$75.00 NM
			MG for 3.1 02/13						
1	KLKN	Su	02/13/22		This Week	8a-9a	:00		\$75.00 NM
			See MG 3.2						
			Preempt						
4	02/12/22	02/12/22	Ch 8 News Sat at 6p	6p-630p	-----S-	:30	1	\$100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/07/22	02/13/22	-----S-	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Sa	02/12/22	6:20 PM	Ch 8 News Sat at 6p	6p-630p	:30	JP0722TVH	\$100.00 NM
5	02/12/22	02/12/22	Ch 8 News Sat at 10p	10p-1035p	-----S-	:30	1	\$125.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



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Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/13/22
Advertiser	Jim Pillen for Governor		
Product	2022 Primary Electio		
Estimate #	2881		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/12/22	02/12/22	Ch 8 News Sat at 10p	10p-1035p	-----S-	:30	1	\$125.00	NM
<div> <div>02/07/22</div> <div>02/13/22</div> <div>-----S-</div> <div>1</div> <div>\$125.00</div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Sa	02/12/22	10:48 PM	Ch 8 News Sat at 10p	10p-1035p	:30	JP0622TVH	\$125.00 NM
			Sports Overrun						
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
<u>Invoice Balance as of 03/01/22 12:04:58 PM CT</u>	\$0.00

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